Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Technical Bid Evaluation"	Approval For Technical Evaluation for Tender BBMP/2018-19/OW/WORK_INDENT31725/CALL-2	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	2019-01-03 16:30:46.0	2019-01-04 16:48:43.0	2019-01-04 16:50:14.0	Approve	The technical bid is approved financial bid may be opened	Completed
Technical Bid Evaluation"	Evaluate Technical Qualifications for tender BBMP/2018-19/OW/WORK_INDENT31725/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	2018-12-28 16:59:16.0	2018-12-28 16:59:29.0	2019-01-03 16:30:45.0	Approve	TWO bidders are participated for this work, BOTH ARE fulfilled the eligibility criteria of technical evaluation, hence the technical bid is forwarding for approval.	Completed
Technical Bid Evaluation"	Start Technical Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	2018-12-28 16:59:16.0	2018-12-28 16:59:16.0	2018-12-28 16:59:16.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2018-19/OW/WORK_INDENT31725/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	2018-12-28 16:59:00.0	2018-12-28 16:59:12.0	2018-12-28 16:59:16.0	Completed		Completed
Bid Evaluation"	Technical Bids Opening for BBMP/2018-19/OW/WORK_INDENT31725/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	2018-12-28 16:58:39.0	2018-12-28 16:58:52.0	2018-12-28 16:59:00.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2018-19/OW/WORK_INDENT31725/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	2018-12-28 16:56:29.0	2018-12-28 16:56:48.0	2018-12-28 16:58:34.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2018-19/OW/WORK_INDENT31725/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	2018-12-28 16:09:36.0	2018-12-28 16:56:25.0	2018-12-28 16:56:29.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	2018-12-28 16:09:36.0	2018-12-28 16:09:36.0	2018-12-28 16:09:36.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2018-19/OW/WORK_INDENT31725/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	2018-12-03 13:09:14.0	2018-12-03 17:12:12.0	2018-12-03 17:12:12.0	Approved		Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2018-19/OW/WORK_INDENT31725/CALL-2	bbmp_com-N MANJUNATHA PRASAD	2019-06-20 10:15:30.0	2019-06-20 11:51:50.0	2019-07-24 13:20:21.0	Approve	Approved for the negotiated amount of Rs.2,47,26,579.40	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2018-19/OW/WORK_INDENT31725/CALL-2	bbmp_spcom_prj-RAVI KUMAR SURPUR	2019-04-30 14:02:23.0	2019-05-30 13:19:32.0	2019-06-20 10:15:29.0	Approve	For kind perusal and approval	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2018-19/OW/WORK_INDENT31725/CALL-2	bbmp_eic-M R VENKATESH(I/C) EIC	2019-04-27 17:05:57.0	2019-04-27 17:11:14.0	2019-04-30 14:02:23.0	Approve	CE(Yelahanka) has uploaded the scanned documents of the approved copies. Hence, recommended for completion of the task in e-portal.	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2018-19/OW/WORK_INDENT31725/CALL-2	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	2019-04-27 14:32:47.0	2019-04-27 16:54:50.0	2019-04-27 17:05:57.0	Approve	The recommendation of EE is forwarded for kind approval	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2018-19/OW/WORK_INDENT31725/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	2019-01-07 13:23:58.0	2019-01-07 13:24:14.0	2019-04-27 14:32:47.0	Approve	Construction of Basavalingappa Samudhaya Bhavana in Byatarayanapura and construction of Ambedkar Bhavan in Amruthahalli in ward no. 7 Byatarayanapura Kodigehalli sub division work is sanctioned under P3288 (Construction of New building for tailoring, Knitting and Embroidary training centre OF BBMP GRANT) This tender work is approved by ward works committee by vide no ªÀPÁ,ÁÜ,À/725/2018-19 Dated: 08.03.2019. Hence forwarding for tender approval for L1 bidder negotiated rates of Rs. 24726579.40 (+11.00%).	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	2019-01-07 13:23:58.0	2019-01-07 13:23:58.0	2019-01-07 13:23:58.0	Submit		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2018-19/OW/WORK_INDENT31725/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	2019-01-04 16:50:16.0	2019-01-07 13:21:29.0	2019-01-07 13:23:57.0	Completed		Completed